

# Local Federal Bridge Program - Projects With No Activity In 3 Years as of 11/30/2001

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
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OA allocations will not be shown until FFY 2001/2002  
apportionments are known.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 01						
MPO: Humboldt County Association of Governments (6133)						
Humboldt County (5904)						
BRLS-5904(006)		Bald Hill Rd @ Martins Ferry Br #4C-007				
01-277434						
PR000614						
	12/25/1997	1170-HBRR	Obligation	-10,400		
Total Obligated:		-10,400	Total:	-10,400	0	0
Total Encumbered:		13,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Humboldt County (5904)						
STPLZ-5904(028)		EEL RIVER BRIDGE, FT. SEWARD No. 04C-0040				
01-279464		SEISMIC RETROFIT				
0188-VAR003						
PR052442						
	08/24/1998	BMS0-Seismic	Obligation	-11,066		
Total Obligated:		-11,066	Total:	-11,066	0	0
Total Encumbered:		12,500				
Total Expended:		0				
Date of Last Activity:	09/01/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-21,466	0	0
Humboldt County Association of Governments				-21,466	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 01</b>						
<b>MPO: Mendocino Council of Governments (6140)</b>						
		<b>Willits (5082)</b>				
BROS-0045(018)		BAECHTEL CR. BR. NO. 10C-200 ON RAILROAD AVE.				
01-924337						
PR000959						
	/ /	1170-HBRR	Obligation	-47,228		
Total Obligated:		-47,228	Total:	-47,228	0	0
Total Encumbered:		47,228				
Total Expended:		47,228				
Date of Last Activity:		10/31/1997				
<b>7H, FINAL VOUCHER SENT TO FHWA.</b>						
		<b>Willits (5082)</b>				
BRLS-5082(002)		East Valley St @ Broadus Ck #10C-198				
01-277574						
PR000578						
	12/25/1997	1170-HBRR	Obligation	-59,200		
Total Obligated:		-59,200	Total:	-59,200	0	0
Total Encumbered:		59,200				
Total Expended:		43,424				
Date of Last Activity:		12/25/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-106,428	0	0
<b>Mendocino Council of Governments</b>						
<b>Balance:</b>				-106,428	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>01 Balance:</b>				-127,894	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 02</b>						
<b>MPO: Modoc County Transportation Commission (6141)</b>						
		<b>Modoc County (5903)</b>				
BRLO-5903(001)		Gauger Neck Rd. Br #3C-0086 Halls Creek Bridge				
02-451614		Replace Bridge and Approaches				
PR000331						
	12/25/1997	1170-HBRR	Obligation	-201,866		
Total Obligated:		-201,866	Total:	-201,866	0	0
Total Encumbered:		206,866				
Total Expended:		205,400				
Date of Last Activity:	12/25/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Modoc County (5903)</b>				
BRLO-5903(008)		In Modoc County on CR 60 (West Side Rd) @ Eastside Canal - Bridge #3C-041				
02-918018		Bridge replacement.				
02VAR002						
PR000334						
	12/25/1997	1170-HBRR	Obligation	-83,620		
Total Obligated:		-83,620	Total:	-83,620	0	0
Total Encumbered:		83,620				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		Total Obligations		-285,486	0	0
		<b>Modoc County Transportation Commission</b>				
		<b>Balance:</b>		-285,486	0	0
		(Includes prior FFY carry over.)				
		<b>Amount Loaned:</b>		0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 02</b>						
<b>MPO: Siskiyou County Transportation Commission (6151)</b>						
<b>Siskiyou County (5902)</b>						
BRSOS-0093(006)						
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PR001456						
	12/25/1997	1140-HBRR	Obligation	-121,600		
	12/25/1997	1170-HBRR	Obligation	-87,200		
Total Obligated:		-208,800	Total:	-208,800	0	0
Total Encumbered:		239,200				
Total Expended:		193,600				
Date of Last Activity:	12/25/1997					
<b>5A, CONTRACT AWARDED (BID LETTER TO OFFICE ENGINEER OF DISTRICT).</b>						
<b>Siskiyou County (5902)</b>						
BRLO-5902(009)						
02-452374						
PR000324						
	12/25/1997	1170-HBRR	Obligation	-88,000		
Total Obligated:		-88,000	Total:	-88,000	0	0
Total Encumbered:		101,500				
Total Expended:		101,028				
Date of Last Activity:	09/03/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Siskiyou County (5902)</b>						
BRLO-5902(010)						
02-452384						
PR000325						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		44,000				
Total Expended:		30,757				
Date of Last Activity:	09/03/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-340,800	0	0
<b>Siskiyou County Transportation Commission</b>						
<b>Balance:</b>				-340,800	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Trinity County Transportation Commission (6153)						
Trinity County (5905)						
STPLX-5905(018)				In Trinity County - Little Browns Creek Rd. - Br. # 05C0194		
02-918130				Barrier Rail Replacement		
88VAR005A						
PR052582						
	08/28/1998	BRP0-HBRR	Obligation	-3,408		
Total Obligated:		-3,408	Total:	-3,408	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/28/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Trinity County (5905)						
STPLX-5905(019)				In Trinity County - Canyon Creek Rd. - Clear Creek Bridge #05C0166		
02-918131				Barrier Rail Replacement		
88VAR005A						
PR052543						
	08/27/1998	BRP0-HBRR	Obligation	-3,098		
Total Obligated:		-3,098	Total:	-3,098	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/27/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Trinity County (5905)						
STPLX-5905(020)				In Trinity County - Forest Avenue - Sydney Gulch - Bridge #05C0102		
02-918132				Barrier Rail Replacement		
88VAR005A						
PR052544						
	08/27/1998	BRP0-HBRR	Obligation	-3,364		
Total Obligated:		-3,364	Total:	-3,364	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/27/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-9,870	0	0
Trinity County Transportation Commission						
Balance:				-9,870	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
02 Balance:				-636,156	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Sacramento Area Council of Governments (6085)</b>						
		<b>Sacramento County (5924)</b>				
BROS-0067(041)		CHEROKEE LANE AT SKUNK CREEK BRIDGE NO. 24C-273 IN SACRAMENTO COUNTY.				
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PR001016						
	/ /	1170-HBRR	Obligation	-21,467		
Total Obligated:		-21,467	Total:	-21,467	0	0
Total Encumbered:		21,467				
Total Expended:		21,467				
Date of Last Activity:		04/22/1992				
<b>7H, FINAL VOUCHER SENT TO FHWA.</b>						
		<b>Sacramento County (5924)</b>				
BROS-0067(042)		LEE SCHOOL CROSS ROAD AT PASTURE CREEK BRIDGE NO. 24C-275 IN SACRAMENTO COUNTY.				
PR001017						
	/ /	1170-HBRR	Obligation	-24,902		
Total Obligated:		-24,902	Total:	-24,902	0	0
Total Encumbered:		24,902				
Total Expended:		24,902				
Date of Last Activity:		04/22/1992				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>West Sacramento (5447)</b>				
DPI-0116(001)		In the City of West Sacramento on Industrial Boulevard bridge across Barge Canal				
03-924450		NEW CONSTRUCTION				
03YOL15160						
PR002656						
	/ /	3670-	Obligation			-760,000
	/ /	3670-	Obligation			-592,000
	/ /	3670-	Obligation			-3,893,600
	/ /	3670-	Obligation			-3,054,400
	/ /	3670-	Obligation			1,718,747
	/ /	3670-	Obligation			-1,718,747
04/28/1998		3670-	Obligation			-8,300,000
04/28/1998		3670-	Obligation			8,300,000
09/28/1998		CR10-	Obligation			-203,943
09/28/1998		CR10-	Obligation			203,943
09/28/1998		1140-HBRR	Obligation	-203,943		
09/28/1998		3670-	Obligation			203,943
Total Obligated:		-8,300,000	Total:	-203,943	0	-8,096,057
Total Encumbered:		8,300,000				
Total Expended:		8,075,884				
Date of Last Activity:		12/09/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Sacramento Area Council of Governments (6085)</b>						
		<b>Sacramento (5002)</b>				
STPLX-5002(021)		In the City of Sacramento - Elvas Ave @ H St (BR # 24C-0069)				
03-452584		Barrier Rail				
03VAR0010						
PR020005						
	/ /	BRP0-HBRR	Obligation	-159,353		
	09/18/1998	BRP0-HBRR	Obligation	-71,475		
Total Obligated:		-230,828	Total:	-230,828	0	0
Total Encumbered:		230,828				
Total Expended:		159,353				
Date of Last Activity:		10/19/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Sacramento (5002)</b>				
STPLX-5002(022)		In the City of Sacramento - Sutterville Rd O.H. @ 24th St & the UPRR (Br # 24C-0300)				
03-452594		Barrier Rail				
03VAR0010						
PR020006						
	/ /	BRP0-HBRR	Obligation	-142,532		
Total Obligated:		-142,532	Total:	-142,532	0	0
Total Encumbered:		142,532				
Total Expended:		119,733				
Date of Last Activity:		07/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Sacramento (5002)</b>				
STPLX-5002(023)		In the City of Sacramento - Elvas Ave @ J St. Br # 24C-0071				
03-452504		Barrier Rail Replacement				
03VAR0010						
PR020007						
	/ /	BRP0-HBRR	Obligation	-175,288		
	09/18/1998	BRP0-HBRR	Obligation	-20,661		
Total Obligated:		-195,949	Total:	-195,949	0	0
Total Encumbered:		195,949				
Total Expended:		160,289				
Date of Last Activity:		10/19/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-819,621	0	-8,096,057
<b>Sacramento Area Council of Governments</b>						
<b>Balance:</b>				-819,621	0	-8,096,057
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.



# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Butte County Association of Governments (6092)</b>						
		<b>Butte County (5912)</b>				
STPLP-5912(004)		Afton Rd., Br. #12C-380				
03-450884						
PR019763						
	/ /	BPT0-HBRR	Obligation	-15,935		
Total Obligated:		-15,935	Total:	-15,935	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/06/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
			Total Obligations	-15,935	0	0
		<b>Butte County Association of Governments</b>				
		<b>Balance:</b>		-15,935	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 03						
MPO: Glenn County Transportation Commission (6132)						
		Glenn County (5911)				
BROS-0021(014)		IN GLENN COUNTY ON COUNTY RD. 200 @ SALT CREEK, BR. NO. 11C-056				
03-924344		BRIDGE REPLACEMENT & APPROACHES				
PR000899						
	12/25/1997	1170-HBRR	Obligation	-47,200		
Total Obligated:		-47,200	Total:	-47,200	0	0
Total Encumbered:		59,000				
Total Expended:		55,005				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
		Glenn County (5911)				
BRLS-5911(003)		In Glenn County on County Rd. 200 @ Salt Ck. Br.# 11C-056				
03-924737		Bridge Replacement				
03117						
PR000623						
	/ /	1180-HBRR	Obligation	-594,800		
Total Obligated:		-594,800	Total:	-594,800	0	0
Total Encumbered:		594,800				
Total Expended:		558,142				
Date of Last Activity:	06/10/1998					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
		Glenn County (5911)				
STPLZ-5911(005)		In Glenn County - Bridge #11C-0018, Soeth Rd @ Stony Crk & Bridge #11C-0245, CR 200A @				
03-452754		Stony Crk				
		Mandatory Seismic Retrofit				
0388-VAR003						
PR020298						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		0				
Date of Last Activity:	05/14/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
		Glenn County (5911)				
BRRS-V457(001)		COUNTY ROAD 33 AT WALKER CREEK BRIDGE NO. 11C-44 IN GLENN COUNTY.				
03-453614		Bridge Replacement project				
PR001253						
	/ /	1180-HBRR	Obligation	-42,935		
Total Obligated:		-42,935	Total:	-42,935	0	0
Total Encumbered:		50,000				
Total Expended:		41,653				
Date of Last Activity:	04/29/1992					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Total Obligations				-693,788	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Glenn County Transportation Commission Balance:	-693,788	0	0
			(Includes prior FFY carry over.) Amount Loaned:	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Nevada County Transportation Commission (6144)</b>						
		<b>Nevada County (5917)</b>				
BROS-0057(007)		YOU BET ROAD AT GREENHORN CREEK BRIDGE 17C-09 IN NEVADA COUNTY.				
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PR000990						
	/ /	1170-HBRR	Obligation	-277,360		
Total Obligated:		-277,360	Total:	-277,360	0	0
Total Encumbered:		277,360				
Total Expended:		277,360				
Date of Last Activity:		06/06/1995				
<b>7G, SENT TO FEDERAL AID UNIT.</b>						
		<b>Nevada County (5917)</b>				
BRLO-5917(005)		Garden Bar Rd. @ Little Wolf Ck.				
03-451304						
PR000384						
	12/25/1997	1170-HBRR	Obligation	-20,800		
Total Obligated:		-20,800	Total:	-20,800	0	0
Total Encumbered:		20,800				
Total Expended:		14,030				
Date of Last Activity:		12/25/1997				
<b>7F, FINANCIAL ADJUSTMENT SCHEDULED.</b>						
Total Obligations				-298,160	0	0
<b>Nevada County Transportation Commission</b>						
<b>Balance:</b>				-298,160	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: El Dorado County Transportation Commission (6157)</b>						
<b>El Dorado County (5925)</b>						
BROS-0017(011)						
03-924448						
PR000886						
/ /		1170-HBRR	Obligation	-24,043		
Total Obligated:		-24,043	Total:	-24,043	0	0
Total Encumbered:		24,043				
Total Expended:		0				
Date of Last Activity:		04/09/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Placerville (5015)</b>						
BHLS-5015(003)						
03-924892						
0310000						
PR000189						
12/25/1997		1140-HBRR	Obligation	-28,000		
09/18/1998		1140-HBRR	Obligation	-132,000		
09/23/1998		1140-HBRR	Obligation	80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		80,000				
Total Expended:		0				
Date of Last Activity:		09/28/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>El Dorado County (5925)</b>						
BRLO-5925(015)						
03-924584						
PR000434						
12/25/1997		1170-HBRR	Obligation	-97,205		
Total Obligated:		-97,205	Total:	-97,205	0	0
Total Encumbered:		97,205				
Total Expended:		97,205				
Date of Last Activity:		12/25/1997				
<b>7F, FINANCIAL ADJUSTMENT SCHEDULED.</b>						
<b>El Dorado County (5925)</b>						
BRRS-F067(004)						
03-924447						
03VAR10050						
PR001201						
/ /		1180-HBRR	Obligation	-82,435		
Total Obligated:		-82,435	Total:	-82,435	0	0
Total Encumbered:		82,435				
Total Expended:		0				
Date of Last Activity:		07/15/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-283,683	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
El Dorado County Transportation Commission				-283,683	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 03</b>						
<b>MPO: Placer County Transportation Planning Agency (6158)</b>						
		<b>Placer County (5919)</b>				
BRLO-5919(006)		Wise Rd.				
03-450844						
PR000399						
	12/25/1997	1170-HBRR	Obligation	-38,400		
Total Obligated:		-38,400	Total:	-38,400	0	0
Total Encumbered:		38,400				
Total Expended:		38,400				
Date of Last Activity:	12/07/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		Total Obligations		-38,400	0	0
		<b>Placer County Transportation Planning Agency</b>				
		<b>Balance:</b>		-38,400	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0
		<b>03 Balance:</b>		-2,149,587	0	-8,096,057

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
<b>Marin County (5927)</b>						
BROS-0041(007)						
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PR000949						
	12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		-28,000	Total:	-28,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Jose (5005)</b>						
STPLNVZ-5005(011)						
04-068824						
04MTC001						
PR019671						
	/ /	BMS0-Seismic	Obligation	-275,550		
Total Obligated:		-275,550	Total:	-275,550	0	0
Total Encumbered:		50,000				
Total Expended:		46,934				
Date of Last Activity:	07/03/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Jose (5005)</b>						
BRLO-5005(016)						
04-068344						
045005(016)						
PR000293						
	12/25/1997	1170-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		48,000				
Date of Last Activity:	12/25/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Jose (5005)</b>						
BHLNS-5005(025)						
04-070104						
04MTC0000						
PR000168						
	/ /	1180-HBRR	Obligation	-757,602		
Total Obligated:		-757,602	Total:	-757,602	0	0
Total Encumbered:		757,602				
Total Expended:		729,046				
Date of Last Activity:	07/13/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
		<b>San Jose (5005)</b>				
BRLS-5005(038)		IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #				
04-927995		37C-0211				
		BRIDGE REPLACEMENT				
04MTC000						
PR000563						
	/ /	1180-HBRR	Obligation	-128,000		
Total Obligated:		-128,000	Total:	-128,000	0	0
Total Encumbered:		128,000				
Total Expended:		128,000				
Date of Last Activity:		04/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Santa Clara (5019)</b>				
STPLX-5019(004)						
--						
PR020015						
	/ /	BRP0-HBRR	Obligation	-2,213		
Total Obligated:		-2,213	Total:	-2,213	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/02/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Healdsburg (5027)</b>				
STPLZ-5027(002)		RUSSIAN RIVER BRIDGE @ HEALDSBURG AVE, BRD. NO. 20C-0065				
04-928428		SEISMIC RETROFIT				
049760602						
PR020202						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/04/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Redwood City (5029)</b>				
STPLX-5029(004)		In Redwood City on Industrial Way over Cordillaras Creek - Br. Rail 35C-49				
04-069314		BRIDGE RAIL REPLACEMENT				
PR020024						
	/ /	BRP0-HBRR	Obligation	3,276		
	/ /	BRP0-HBRR	Obligation	-6,197		
	/ /	BRP0-HBRR	Obligation	-3,276		
Total Obligated:		-6,197	Total:	-6,197	0	0
Total Encumbered:		6,197				
Total Expended:		0				
Date of Last Activity:		03/19/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
<b>Redwood City (5029)</b>						
STPLX-5029(010)						
04-927890						
04MTC000						
PR020025						
	/ /	BRP0-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		7,082				
Total Expended:		0				
Date of Last Activity:		03/19/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Gatos (5067)</b>						
STPLZ-5067(004)						
04-071514						
04MTC001						
PR020219						
	/ /	BMS0-Seismic	Obligation	-66,397		
	12/11/1998	BMS0-Seismic	Obligation	66,397		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/11/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Vacaville (5094)</b>						
BRLS-5094(005)						
04-955566						
PR000581						
	/ /	1180-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:		09/21/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Rio Vista (5099)</b>						
BENSTPL-5099(002)						
04-928527						
049760601						
PR000116						
	12/31/1997	BEN0-HBRR	Obligation	-177		
	01/31/1998	BEN0-HBRR	Obligation	-13,102		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		13,279				
Total Expended:		0				
Date of Last Activity:		01/31/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
<b>Pleasanton (5101)</b>						
STPLP-5101(006)		Bernal Ave - Br. # 33C-0132				
04-070244						
PR019754						
	/ /	BPT0-HBRR	Obligation	-50,462		
Total Obligated:		-50,462	Total:	-50,462	0	0
Total Encumbered:		50,462				
Total Expended:		0				
Date of Last Activity:		09/20/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fairfield (5132)</b>						
STPLNZ-5132(002)		TRAVIS OH (AIRBASR PARKWAY) (BR#23C-0031)				
04-105814		SEISMIC RETROFIT				
PR019710						
	/ /	BMS0-Seismic	Obligation	-155,812		
Total Obligated:		-155,812	Total:	-155,812	0	0
Total Encumbered:		176,000				
Total Expended:		0				
Date of Last Activity:		06/27/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fairfax (5277)</b>						
BROS-5277(001)		MEADOW RD @ SAN ANSELMO CREEK BRIDGE 27C-0008				
04-927760		REPLACE BRIDGE				
PR001180						
	/ /	1180-HBRR	Obligation	-30,400		
Total Obligated:		-30,400	Total:	-30,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/22/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fairfax (5277)</b>						
BHLO-5277(003)		AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX				
04-927834		BRIDGE REHAB				
04MTC000						
PR000178						
	/ /	00E0-	Obligation			-11,200
	/ /	00E0-	Obligation			11,200
	12/25/1997	1170-HBRR	Obligation	-11,200		
Total Obligated:		-11,200	Total:	-11,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
		<b>Novato (5361)</b>				
BROS-5361(007)		SIMMONS LANE @ NOVATO CREEK BRIDGE # 27C-0090				
04-927759		BRIDGE REHAB				
PR001181						
	/ /	1180-HBRR	Obligation	-28,800		
Total Obligated:		-28,800	Total:	-28,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/22/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Orinda (5444)</b>				
BHLS-5444(005)		IN THE CITY OF ORINDA ON MINOR RD. - BR. NO. 28C0330				
04-928030		BRIDGE REHAB				
04MTC000						
PR000199						
	/ /	1180-HBRR	Obligation	-40,000		
	07/29/1998	1140-HBRR	Obligation	-36,000		
Total Obligated:		-76,000	Total:	-76,000	0	0
Total Encumbered:		76,000				
Total Expended:		37,093				
Date of Last Activity:		09/29/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Orinda (5444)</b>				
BHLO-5444(006)		IN THE CITY OF ORINDA ON MANZANITA DR. - BRIDGE NO. 28C0386				
04-928031		BRIDGE REPLACEMENT				
04MTC000						
PR000179						
	12/25/1997	1170-HBRR	Obligation	-34,400		
	08/03/1998	1140-HBRR	Obligation	-77,600		
Total Obligated:		-112,000	Total:	-112,000	0	0
Total Encumbered:		112,000				
Total Expended:		112,000				
Date of Last Activity:		09/29/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Sonoma County (5920)</b>				
STPLZ-5920(050)		IN SONOMA COUNTY ON LAMBERT BR. RD @ DRY CREEK, BRD. NO. 20C-0248				
04-928618		SEISMIC RETROFIT/BRIDGE REPLACEMENT				
049760672, 04MTC						
PR050477						
	04/28/1998	BMS0-Seismic	Obligation	-88,530		
Total Obligated:		-88,530	Total:	-88,530	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		04/28/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
<b>Sonoma County (5920)</b>						
STPLZ-5920(051)						
04-928619						
049760602, 04MTC						
PR050478						
	04/28/1998	BMS0-Seismic	Obligation	-44,265		
Total Obligated:		-44,265	Total:	-44,265	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Alameda County (5933)</b>						
STPLX-5933(039)						
04-928417						
049760602						
PR020104						
	/ /	BRP0-HBRR	Obligation	-6,573		
Total Obligated:		-6,573	Total:	-6,573	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/29/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Alameda County (5933)</b>						
STPLX-5933(040)						
04-928418						
049760602						
PR020105						
	/ /	BRP0-HBRR	Obligation	-10,092		
Total Obligated:		-10,092	Total:	-10,092	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/02/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Francisco County (5934)</b>						
STPLNV-5934(012)						
04-068074						
04MTC001						
PR019664						
	/ /	BVS0-HBRR	Obligation	-398,385		
Total Obligated:		-398,385	Total:	-398,385	0	0
Total Encumbered:		450,000				
Total Expended:		319,419				
Date of Last Activity:	08/18/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 04</b>						
<b>MPO: Metropolitan Transportation Commission (6084)</b>						
		<b>San Francisco County (5934)</b>				
STPLNX-5934(023)		Rail Replacement	2 locations			
04-069084						
PR019680						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		8,853				
Total Expended:		5,514				
Date of Last Activity:		09/05/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Los Altos (5309)</b>				
CRP-L089(612)						
PR002375						
	/ /	1130-Seismic	Obligation	-82,967		
Total Obligated:		-82,967	Total:	-82,967	0	0
Total Encumbered:		103,950				
Total Expended:		0				
Date of Last Activity:		12/10/1990				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		Total Obligations		-2,428,394	0	0
		<b>Metropolitan Transportation Commission</b>				
		<b>Balance:</b>		-2,428,394	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0
		<b>04 Balance:</b>		-2,428,394	0	0

Note: All negative values are a liability against balances.

**as of 11/30/2001**

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# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-10,623	Total:	-10,623	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/25/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Benito County (5943)</b>						
BHLO-5943(017)						
05-141854						
PR000184						
	12/25/1997	1140-HBRR	Obligation	-12,000		
Total Obligated:		-12,000	Total:	-12,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Benito County (5943)</b>						
STPLZ-5943(022)						
05-142194						
05STPLZ5943						
PR020352						
	/ /	BMS0-Seismic	Obligation	-17,706		
Total Obligated:		-17,706	Total:	-17,706	0	0
Total Encumbered:		28,000				
Total Expended:		0				
Date of Last Activity:	09/19/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-169,129	0	0
<b>Council of San Benito County Governments</b>						
<b>Balance:</b>				-169,129	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.



**as of 11/30/2001**

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# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-42,400	Total:	-42,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/24/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-262,612	0	0
<b>Santa Barbara County Association of Governments</b>						
<b>Balance:</b>				-262,612	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
San Luis Obispo County (5949)						
BRLO-5949(004) Union Rd @ Huerhuer Cr Br #49C-297						
05-140854 Bridge Replacement						
PR000532						
	12/25/1997	1140-HBRR	Obligation	-593,600		
Total Obligated:		-593,600	Total:	-593,600	0	0
Total Encumbered:		816,160				
Total Expended:		761,086				
Date of Last Activity:	12/25/1997					
7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).						
San Luis Obispo County (5949)						
BRL-5949(027) IN SAN LUIS OBISPO COUNTY ON MOONSTONE BEACH DRIVE @ LEFFINGWELL CK						
05-929921 BRIDGE REPLACEMENT 49C-338						
05BRL						
PR000261						
	10/31/1997	1170-HBRR	Obligation	-176,000		
Total Obligated:		-176,000	Total:	-176,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
San Luis Obispo County (5949)						
BRLO-5949(033) IN SAN LUIS OBISPO COUNTY ON PICACHIO ROAD BRIDGE OVER CAYUCOS CRK						
05-929979 REPLACE BRIDGE 49C-248						
05BRL						
PR000543						
	03/31/1998	1140-HBRR	Obligation	-56,800		
Total Obligated:		-56,800	Total:	-56,800	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/01/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-826,400	0	0
San Luis Obispo Council of Governments						
Balance:				-826,400	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: Transportation Agency For Monterey County (6143)						
Monterey County (5944)						
BROS-0053(011)		On McGowan Rd @ Pajaro River Br. No. 44C02				
05-140401						
PR000978						
	12/25/1997	1140-HBRR	Obligation	-194,559		
Total Obligated:		-194,559	Total:	-194,559	0	0
Total Encumbered:		243,200				
Total Expended:		243,200				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Monterey County (5944)						
STPLZ-5944(037)		IN MONTEREY COUNTY ON BORONDA ROAD OVER CARMEL RIVER				
05-142234		SEISMIC RETROFIT 44C-99				
05STPLZ						
PR050034						
	04/13/1998	1170-HBRR	Obligation	-234,604		
Total Obligated:		-234,604	Total:	-234,604	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/13/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-429,163	0	0
Transportation Agency For Monterey County				-429,163	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 05</b>						
<b>MPO: Santa Cruz County Regional Transportation Commission (6149)</b>						
		<b>Santa Cruz County (5936)</b>				
BRLS-5936(003)		Rogge Lane Br # 36C-104				
05-067224						
PR000660						
	/ /	1180-HBRR	Obligation	-1,314,480		
Total Obligated:		-1,314,480	Total:	-1,314,480	0	0
Total Encumbered:		1,478,790				
Total Expended:		1,366,436				
Date of Last Activity:		05/25/1994				
<b>7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).</b>						
		Total Obligations		-1,314,480	0	0
<b>Santa Cruz County Regional Transportation Commission</b>						
		<b>Balance:</b>		-1,314,480	0	0
		(Includes prior FFY carry over.)				
		<b>Amount Loaned:</b>		0	0	0
<b>05 Balance:</b>				-3,001,784	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Council of Fresno County Governments (6086)</b>						
<b>Council of Fresno County Governments (6086)</b>						
BRL-5060(021)						
06-929610						
06N/A						
PR000253						
	12/25/1997	1140-HBRR	Obligation	-44,000		
	07/29/1998	1140-HBRR	Obligation	-284,160		
Total Obligated:		-328,160	Total:	-328,160	0	0
Total Encumbered:		328,160				
Total Expended:		0				
Date of Last Activity:		08/06/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno (5060)</b>						
BHLO-5060(035)						
06-927063						
06NA						
PR052480						
	08/25/1998	1140-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/25/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno (5060)</b>						
BHLO-5060(037)						
06-927065						
06NA						
PR052180						
	07/29/1998	1140-HBRR	Obligation	-8,000		
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		07/29/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Clovis (5208)</b>						
BRLO-5208(002)						
06-273524						
PR000313						
	/ /	1180-HBRR	Obligation	-139,200		
Total Obligated:		-139,200	Total:	-139,200	0	0
Total Encumbered:		139,200				
Total Expended:		130,747				
Date of Last Activity:		11/12/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Council of Fresno County Governments (6086)</b>						
<b>Fresno County (5942)</b>						
BRLO-5942(047)						
06-929635						
06N/A						
PR000507						
	12/25/1997	1170-HBRR	Obligation	-153,920		
Total Obligated:		-153,920	Total:	-153,920	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
BRLO-5942(075)						
06-929830						
06N/A						
PR000512						
	12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLZ-5942(087)						
06-929905						
06N/A						
PR020351						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/28/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(090)						
06-929978						
06N/A						
PR020128						
	10/31/1997	BRP0-HBRR	Obligation	-7,082		
Total Obligated:		-7,082	Total:	-7,082	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Council of Fresno County Governments (6086)</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(091)						
06-929979						
06N/A						
PR020129						
	10/31/1997	BRP0-HBRR	Obligation	-6,640		
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(092)						
06-929980						
06N/A						
PR020130						
	10/31/1997	BRP0-HBRR	Obligation	-10,624		
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(093)						
06-929981						
06N/A						
PR020131						
	10/31/1997	BRP0-HBRR	Obligation	-11,066		
Total Obligated:		-11,066	Total:	-11,066	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Fresno County (5942)</b>						
STPLX-5942(094)						
06-929982						
06N/A						
PR020132						
	10/31/1997	BRP0-HBRR	Obligation	-10,624		
Total Obligated:		-10,624	Total:	-10,624	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.



**as of 11/30/2001**

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# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Kern County Council of Governments (6087)</b>						
		<b>Kern County (5950)</b>				
BROS-0029(030)						
--						
PR000922						
	/ /	1170-HBRR	Obligation	-51,522		
	/ /	1170-HBRR	Obligation	51,522		
	/ /	1170-HBRR	Obligation	-51,522		
Total Obligated:		-51,522	Total:	-51,522	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		05/31/1989				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-51,522	0	0
<b>Kern County Council of Governments</b>						
<b>Balance:</b>				-51,522	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Tulare County Association of Governments (6094)</b>						
		<b>Tulare County (5946)</b>				
BRLO-5946(004)		Dry Creek Br. #46C-0121,				
06-272784						
PR000525						
	12/25/1997	1170-HBRR	Obligation	-30,400		
Total Obligated:		-30,400	Total:	-30,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
			Total Obligations	-30,400	0	0
		<b>Tulare County Association of Governments</b>				
		<b>Balance:</b>		-30,400	0	0
		<b>(Includes prior FFY carry over.)</b>				
		<b>Amount Loaned:</b>		0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Kings County Association of Governments (6135)</b>						
		<b>Kings County (5945)</b>				
STPLCMBR-5945(002)		Grangeville-15th to 17th plus Br. No. 45C-0020				
06-272414		Road/Bike lane/Bridge Replacement				
PR018238						
	/ /	1140-HBRR	Obligation	-43,856		
	12/25/1997	1140-HBRR	Obligation	-333,720		
	01/31/1995	33D0-RSTP	Obligation	-260,000		
	05/31/1995	33D0-RSTP	Obligation	128,047		
	10/02/1992	33E0-RSTP	Obligation	-362,973		
Total Obligated:		-916,358	Total:	-872,502	0	0
Total Encumbered:		883,466				
Total Expended:		731,090				
Date of Last Activity:	12/25/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Kings County (5945)</b>				
BRLO-5945(006)		Cross Creek @ Kent Ave. #45C-0049				
06-274064		Replace bridge and approach rails				
06N/A						
PR000524						
	12/25/1997	1170-HBRR	Obligation	-32,000		
	04/16/1998	1170-HBRR	Obligation	-365,600		
	07/29/1998	1170-HBRR	Obligation	81,600		
Total Obligated:		-316,000	Total:	-316,000	0	0
Total Encumbered:		387,000				
Total Expended:		0				
Date of Last Activity:	08/12/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Kings County (5945)</b>				
STPLX-5945(008)		Kings Riv. @ Excelsior - Rail replacement				
06-273074						
PR020136						
	/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		25,000				
Total Expended:		0				
Date of Last Activity:	10/19/1993					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Kings County (5945)</b>				
STPLX-5945(009)		Kings Riv. @ Jackson - Rail replacement				
06-273084						
PR020137						
	/ /	BRP0-HBRR	Obligation	-1,770		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		2,000				
Total Expended:		0				
Date of Last Activity:	10/19/1993					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(014)		Excelsior @ Lemoore Canal, Br # 45C-23				
06-274314						
PR020138						
/ /		BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(015)		Excelsior @ Last Chance Ditch Br # 45C-59				
06-274324						
PR020139						
/ /		BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(016)		Grangeville @ Last Chance Ditch Br # 45C-18				
06-274334						
PR020140						
/ /		BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Kings County (5945)</b>						
STPLX-5945(017)		Grangeville @ Last Chance Ditch Br # 45C-19				
06-274344						
PR020141						
/ /		BRP0-HBRR	Obligation	-1,770		
Total Obligated:		-1,770	Total:	-1,770	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 06</b>						
<b>MPO: Kings County Association of Governments (6135)</b>						
		<b>Kings County (5945)</b>				
STPLX-5945(018)		5 1/2 @ Cole Slough Br # 45C-27				
06-274354						
PR020142						
	/ /	BRP0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/03/1994				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
			Total Obligations	-1,228,337	0	0
		<b>Kings County Association of Governments</b>				
		<b>Balance:</b>		-1,228,337	0	0
		(Includes prior FFY carry over.)				
		<b>Amount Loaned:</b>		0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Madera County Transportation Commission (6138)						
		Madera County (5941)				
BRLO-5941(003)		Eight Mi W/O Chowchilla on Rd 8 at Chowchilla River Br. #41C-098.				
06-929582		Replace Bridge & Approaches				
PR000490						
	12/25/1997	1170-HBRR	Obligation	-224,400		
Total Obligated:		-224,400	Total:	-224,400	0	0
Total Encumbered:		224,400				
Total Expended:		205,418				
Date of Last Activity:	12/25/1997					
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
		Madera County (5941)				
BRLO-5941(004)		Rd. 28 @ Cottonwood Creek, Br. # 41C-006				
06-272634		REPLACE BRIDGE				
06NA						
PR000491						
	12/25/1997	1170-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
		Madera County (5941)				
BRLO-5941(006)		Rd. 13 @ Berenda Slough, Br. #41C-142				
06-272654		REPLACE BRIDGE				
06NA						
PR000493						
	12/25/1997	1170-HBRR	Obligation	-56,000		
Total Obligated:		-56,000	Total:	-56,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
		Madera County (5941)				
BRLO-5941(018)		Ave 15 @ Little Dry Creek Br. # 41C-0158				
06-929896		Replacement of Existing Bridge # 41C-158				
06NA						
PR000501						
	12/25/1997	1140-HBRR	Obligation	-25,600		
Total Obligated:		-25,600	Total:	-25,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-342,000	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			<b>Madera County Transportation Commission</b>			
			<b>Balance:</b>	-342,000	0	0
			<b>(Includes prior FFY carry over.)</b>			
			<b>Amount Loaned:</b>	0	0	0
			<b>06 Balance:</b>	-2,505,104	0	0



# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 07</b>						
<b>MPO: Los Angeles County Metropolitan Transportation Author (6065)</b>						
<b>Los Angeles (5006)</b>						
STPLZ-5006(087) 07-468224		IN THE CITY OF LOS ANGELES ON FRANKLIN AVE. BRIDGE BETWEEN MYRA AVE & ST. GEORGE ST, BR. NO 53C-161 SEISMIC RETROFIT				
07002324 PR020184						
/ /		BMS0-Seismic	Obligation	-1,701,812		
Total Obligated:		-1,701,812	Total:	-1,701,812	0	0
Total Encumbered:		1,922,300				
Total Expended:		1,565,817				
Date of Last Activity:		05/27/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Santa Monica (5107)</b>						
BRLS-5107(002) 07-464604 07000741 PR000583		California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543. Replacement of Bluffs Bridge				
/ /		1180-HBRR	Obligation	-220,000		
/ /		00E0-	Obligation			-220,000
/ /		00E0-	Obligation			220,000
Total Obligated:		-220,000	Total:	-220,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		05/01/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Long Beach (5108)</b>						
STPLNP-5108(009) 07-927645 07002398 PR019656		Ocean Blvd. @ Los Angeles River, Bridge # 53C-0927 PAINT BRIDGE				
/ /		BPT0-HBRR	Obligation	-3,541,200		
Total Obligated:		-3,541,200	Total:	-3,541,200	0	0
Total Encumbered:		3,541,200				
Total Expended:		0				
Date of Last Activity:		09/26/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Long Beach (5108)</b>						
STPLNZ-5108(020) 07-466864 07000742 PR019707		OCEAN BOULEVARD - GERALD DESMOND BRIDGE; #53C-0065 SEISMIC RETROFIT				
/ /		BMS0-Seismic	Obligation	-13,126,551		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:	-13,126,551		Total:	-13,126,551	0	0
Total Encumbered:	14,827,235					
Total Expended:	14,138,435					
Date of Last Activity:	08/19/1998					

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

<b>Lancaster (5419)</b>						
BENSTPL-5419(006)	Ave. G to Ave. H: El Nino Flood Preparation, West to East of SR 14					
07-927471	Provide Culverts/Channels to Control Storm flow					
77SCAG009						
PR000118						
	12/31/1997	BEN0-HBRR	Obligation	-292,148		
	03/31/1998	BEN0-HBRR	Obligation	-25,200		
	03/28/1998	BEN0-HBRR	Obligation	-25,200		
	03/28/1998	BEN0-HBRR	Obligation	-5,452		
	03/28/1998	BEN0-HBRR	Obligation	55,852		
	03/28/1998	BEN0-HBRR	Obligation	-25,200		
Total Obligated:	-317,348		Total:	-317,348	0	0
Total Encumbered:	317,348					
Total Expended:	0					
Date of Last Activity:	03/31/1998					

**6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.**

<b>Agoura Hills (5435)</b>						
STPLX-5435(001)	Agoura Rd. @ Medea Creek Br. no. 53C-0104					
07-464384						
PR020046						
	/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/23/1993					

**4A, PROJECT AUTHORIZATION (INITIATED).**

<b>Santa Clarita (5450)</b>						
STPLX-5450(002)	Sand Canyon Rd. @ Iron Cyn. Creek Br. #53C-1028					
07-464374						
PR020049						
	/ /	BRP0-HBRR	Obligation	-4,426		
Total Obligated:	-4,426		Total:	-4,426	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/23/1993					

**4A, PROJECT AUTHORIZATION (INITIATED).**

<b>Santa Clarita (5450)</b>						
BHLS-5450(007)	BOUQUET CANYON ROAD OVER SANTA CLARA RIVER; BR # 53C-0378					
07-927444	BRIDGE REHABILITATION/WIDEN TO 8 LANES					
0777SCAG009						
PR052580						
	08/28/1998	1140-HBRR	Obligation	-297,600		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-297,600	Total:	-297,600	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/28/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(027)		Anaheim St. LA River Br # 53C-0018				
07-160674		Seismic Retrofit				
PR019730						
/ /		BMS0-Seismic	Obligation	-178,300		
/ /		BMS0-Seismic	Obligation	-788,713		
/ /		BMS0-Seismic	Obligation	178,300		
Total Obligated:		-788,713	Total:	-788,713	0	0
Total Encumbered:		890,900				
Total Expended:		870,135				
Date of Last Activity:	11/30/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(034)		COUNTYWIDE (21 BRIDGES) FOR PE				
07-161011		Seismic Retrofit				
PR019734						
/ /		BMS0-Seismic	Obligation	464,782		
/ /		BMS0-Seismic	Obligation	-464,782		
/ /		BMS0-Seismic	Obligation	-464,782		
Total Obligated:		-464,782	Total:	-464,782	0	0
Total Encumbered:		525,000				
Total Expended:		497,021				
Date of Last Activity:	06/24/1996					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(041)		Lake Vista Dr. @ Malibu Lake: Br. No. 53C-0935				
07-161304						
PR000546						
12/25/1997	1170-HBRR	Obligation		-44,000		
Total Obligated:	-44,000	Total:		-44,000	0	0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
BRLS-5953(045)		Soledad Canyon Rd. @ Santa Clara River #53C-0488				
07-464594		Bridge Replacement, Approach Touchdown				
PR000686						
/ /	1180-HBRR	Obligation		-160,000		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		160,000				
Total Expended:		160,000				
Date of Last Activity:	11/13/1996					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BHLO-5953(049)		Old Road @ Santa Clara River; Br. No. 53C-0327				
07-464694		Bridge replacement				
PR000185						
	12/25/1997	1170-HBRR	Obligation	-400,000		
Total Obligated:		-400,000	Total:	-400,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(052)		Old Topanga Cyn.Rd. @ Red Rock Creek; Br. No. 53C-0979				
07-464724		Bridge replacement				
0777SCAG009						
PR000549						
	12/25/1997	1170-HBRR	Obligation	-44,000		
Total Obligated:		-44,000	Total:	-44,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(058)		Avenue T over SPTCO Br # 53C-0807				
07-464834		Seismic Retrofit				
PR020363						
	/ /	BMS0-Seismic	Obligation	-30,985		
Total Obligated:		-30,985	Total:	-30,985	0	0
Total Encumbered:		35,000				
Total Expended:		0				
Date of Last Activity:	05/03/1995					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(098)		County review of City of LA's 21 bridges for seismic retrofit.				
07-466344		Seismic Retrofit				
PR019740						
	/ /	BMS0-Seismic	Obligation	-21,246		
Total Obligated:		-21,246	Total:	-21,246	0	0
Total Encumbered:		24,000				
Total Expended:		21,969				
Date of Last Activity:	05/02/1995					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 07</b>						
<b>MPO: Los Angeles County Metropolitan Transportation Author (6065)</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(100)		Old Topanga Rd. @ Topanga Creek; Br. No. 53C-0963				
07-466434		Bridge replacement				
PR000550						
	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(117)		7 locations in Los Angeles County: BR # 53C-0315; 53C-0312; 53C-0081; 53C-0036; 53C-0422;				
07-467304		53C-1026; 53C-0266				
		Seismic Retrofit				
PR019743						
	/ /	BMS0-Seismic	Obligation	-323,134		
Total Obligated:		-323,134	Total:	-323,134	0	0
Total Encumbered:		365,000				
Total Expended:		365,000				
Date of Last Activity:	03/10/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(118)		6 Bridge Locations in Los Angeles County, Br. # 53C0827, 0158, 0991, 0085, 0071 & 0087.				
07-467314		Seismic Retrofit				
PR019744						
	/ /	BMS0-Seismic	Obligation	-358,546		
Total Obligated:		-358,546	Total:	-358,546	0	0
Total Encumbered:		405,000				
Total Expended:		405,000				
Date of Last Activity:	09/01/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(120)		VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT				
07-467394		PROGRAM				
		SEISMIC ANALYSIS BY LA COUNTY				
0707-11687						
PR019746						
	/ /	BMS0-Seismic	Obligation	-1,123,445		
Total Obligated:		-1,123,445	Total:	-1,123,445	0	0
Total Encumbered:		1,269,000				
Total Expended:		1,269,000				
Date of Last Activity:	08/28/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 07</b>						
<b>MPO: Los Angeles County Metropolitan Transportation Author (6065)</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(123) 07-467924	LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)					
PR020373	SEISMIC ANALYSIS BY LA COUNTY					
/ /	BMS0-Seismic	Obligation	-79,677			
Total Obligated:	-79,677	Total:	-79,677	0		0
Total Encumbered:	90,000					
Total Expended:	90,000					
Date of Last Activity:	12/29/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(124) 07-927737 07000741 PR000037	SHINN ROAD @ SAN ANTONIO CREEK; BR.#53C-0971 BRIDGE REPLACEMENT W/ROAD APPROACHES					
/ /	00E0-	Obligation				-72,000
10/28/1997	1140-HBRR	Obligation	-72,000			
10/28/1997	00E0-	Obligation				72,000
Total Obligated:	-72,000	Total:	-72,000	0		0
Total Encumbered:	0					
Total Expended:	0					
Date of Last Activity:	10/28/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(131) 07-467964 07002923 PR019748	VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY. SEISMIC RETROFIT					
/ /	BMS0-Seismic	Obligation	-895,038			
Total Obligated:	-895,038	Total:	-895,038	0		0
Total Encumbered:	1,011,000					
Total Expended:	1,011,000					
Date of Last Activity:	09/08/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
STPLNZ-5953(132) 07-467994 07002923 PR019749	VARIOUS BRIDGES (4) IN LOS ANGELES COUNTY. SEISMIC RETROFIT					
/ /	BMS0-Seismic	Obligation	-193,880			
Total Obligated:	-193,880	Total:	-193,880	0		0
Total Encumbered:	219,000					
Total Expended:	219,000					
Date of Last Activity:	09/03/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 07</b>						
<b>MPO: Los Angeles County Metropolitan Transportation Author (6065)</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(151) 07-468264		IN LOS ANGELES COUNTY, 7 BRIDGES AT VARIOUS LOCATION; BR. NOS. 53C0440, 53C0311, 53C0876, 53C0620, 53C0720, 53C0084, & 53C0082				
		SEISMIC RETROFIT				
07002923 PR020374						
	/ /	BMS0-Seismic	Obligation	-217,783		
Total Obligated:		-217,783	Total:	-217,783	0	0
Total Encumbered:		246,000				
Total Expended:		246,000				
Date of Last Activity:		09/10/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(165) 07-927072		IN LOS ANGELES COUNTY ON OLD TOPANGA CANYON RD OVER TOPANGA CREEK, BRD. NO. 53C-0980.				
		REPLACE BRIDGE				
07000741 PR000552						
	12/25/1997	1170-HBRR	Obligation	-48,000		
	/ /	1170-HBRR	Obligation	-48,000		
	/ /	1170-HBRR	Obligation	48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
STPLZ-5953(175) 07-4U0144 77SCAG010 PR020376		8 BRIDGES @ VARIOUS LOCATIONS SEISMIC RETROFIT				
	/ /	BMS0-Seismic	Obligation	-283,296		
Total Obligated:		-283,296	Total:	-283,296	0	0
Total Encumbered:		320,000				
Total Expended:		320,000				
Date of Last Activity:		09/11/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
BRLO-5953(200) 07-927384 07SCAG009 PR000553		Fitch Avenue Over Mint Canyon Wash Br # 53C-0986 Replace Bridge				
	12/31/1997	1170-HBRR	Obligation	-80,000		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(981) PR002433						
/ /		1130-Seismic	Obligation	-162,037		
Total Obligated:		-162,037	Total:	-162,037	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(985) PR002437						
/ /		1130-Seismic	Obligation	-126,057		
Total Obligated:		-126,057	Total:	-126,057	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(988) PR002440						
/ /		1130-Seismic	Obligation	-156,260		
Total Obligated:		-156,260	Total:	-156,260	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(989) PR002441						
/ /		1130-Seismic	Obligation	-80,503		
Total Obligated:		-80,503	Total:	-80,503	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	05/31/1989					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(993) PR002444						
/ /		1130-Seismic	Obligation	-23,614		

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-23,614	Total:	-23,614	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/19/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(994) PR002445						
/ /		1130-Seismic	Obligation	-137,392		
Total Obligated:		-137,392	Total:	-137,392	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/1994					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Los Angeles County (5953)</b>						
CRP-L089(996) PR002447						
12/25/1997		1130-Seismic	Obligation	-206,088		
/ /		1130-Seismic	Obligation	206,088		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-25,559,751	0	0
<b>Los Angeles County Metropolitan Transportation Authority</b>						
<b>Balance:</b>				-25,559,751	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>07 Balance:</b>				-25,559,751	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: San Bernardino Associated Governments (6053)</b>						
STPLZ-5033(012) 08-411834		<b>San Bernardino (5033)</b> IN THE CITY OF SAN BERNARDINO @ VARIOUS BRIDGE LOCATIONS, BR. NO'S 54C-15, 66, 67, 76, 158, 358, 359, 360, 361,363,364,365,377,378,411 &538. SEISMIC RETROFIT				
0877SCAG010 PR020207						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/02/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
STPLNZ-5065(005) -- PR019705		<b>Colton (5065)</b> Seismic Retrofit				
	/ /	BMS0-Seismic	Obligation	-13,279		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		11/19/1993				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
STPLZ-5065(007) 08-411804		<b>Colton (5065)</b> IN THE CITY OF COLTON AT VARIOUS BRIDGE LOCATIONS, BRD. #'S 54C-007, 078, 079, 375, 384, 599 & 634. SEISMIC RETROFIT				
0877SCAG010 PR020216						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		03/27/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
BRLS-5083(003) 08-924144 08SBD31718 PR000579		<b>Redlands (5083)</b> In the City of Redlands on Orange Street at Santa Ana River, Brd. #54C-0594. Bridge Replacement				
	/ /	1180-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:		04/24/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: San Bernardino Associated Governments (6053)</b>						
<b>Redlands (5083)</b>						
BRLS-5083(004)						
08-924145						
08SBD31719						
PR000580						
/ /		1180-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		0				
Date of Last Activity:		04/24/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Barstow (5298)</b>						
STPLZ-5298(005)						
08-411744						
0877SCAG010						
PR020265						
/ /		BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/16/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Grand Terrace (5421)</b>						
STPLZ-5421(001)						
08-411794						
0877SCAG010						
PR020278						
/ /		BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		10,000				
Total Expended:		9,643				
Date of Last Activity:		07/03/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Bernardino Associated Governments (6053)</b>						
STPLZ-6053(018)						
08-411824						
0877SCAG010						
PR020415						
/ /		BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		12/24/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-121,544	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			San Bernardino Associated Governments			
			Balance:	-121,544	0	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: Riverside County Transportation Commission (6054)</b>						
		<b>Riverside County (5956)</b>				
BROS-0065(038)		WASHINGTON ST AT FRENCH VALLEY STREAM BR. #56C-239				
08-198424						
08RIV001						
PR001010						
	/ /	1170-HBRR	Obligation	-100,000		
Total Obligated:		-100,000	Total:	-100,000	0	0
Total Encumbered:		100,000				
Total Expended:		62,961				
Date of Last Activity:		03/10/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Riverside (5058)</b>				
STPLX-5058(046)		Various Channel Crossings				
08-924191		Install Barrier Railing				
77SCAG009						
PR020028						
	/ /	BRP0-HBRR	Obligation	-14,164		
Total Obligated:		-14,164	Total:	-14,164	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		08/27/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Lake Elsinore (5074)</b>				
STPLZ-5074(007)		IN THE CITY OF LAKE ELSINORE AT THE BRIDGE ACROSS SAN JACINTO RIVER, BRD.				
08-411874		#56C-309.				
		SEISMIC RETROFIT				
77SCAG010						
PR020221						
	/ /	BMS0-Seismic	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		14,000				
Total Expended:		0				
Date of Last Activity:		01/03/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Cathedral City (5430)</b>				
STPLX-5430(011)		date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon				
08-924200		channel br.no.56c-0375				
		barrier rail				
77SCAG009						
PR020045						
	10/31/1997	BRP0-HBRR	Obligation	-2,656		
Total Obligated:		-2,656	Total:	-2,656	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		10/31/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 08</b>						
<b>MPO: Riverside County Transportation Commission (6054)</b>						
<b>Riverside County Transportation Commission (6054)</b>						
STPLX-5449(003)						
08-955923						
08955923L						
PR020048						
	/ /	BRP0-HBRR	Obligation	-10,623		
	10/26/1998	BRP0-HBRR	Obligation	-61,541		
Total Obligated:		-72,164	Total:	-72,164	0	0
Total Encumbered:		72,164				
Total Expended:		0				
Date of Last Activity:		11/02/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Riverside County (5956)</b>						
BRLO-5956(050)						
08-411134						
0807-VAR009						
PR000555						
	12/25/1997	1140-HBRR	Obligation	-915,579		
Total Obligated:		-915,579	Total:	-915,579	0	0
Total Encumbered:		915,579				
Total Expended:		690,400				
Date of Last Activity:		12/25/1997				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Riverside County (5956)</b>						
BRL-5956(079)						
08-924096						
0807000010						
PR000271						
	12/25/1997	1170-HBRR	Obligation	-60,000		
Total Obligated:		-60,000	Total:	-60,000	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Riverside County (5956)</b>						
CRP-L089(945)						
PR002426						
	/ /	1130-Seismic	Obligation	-400,926		
Total Obligated:		-400,926	Total:	-400,926	0	0
Total Encumbered:		466,900				
Total Expended:		0				
Date of Last Activity:		06/30/1992				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-1,574,342	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			<b>Riverside County Transportation Commission</b>			
			<b>Balance:</b>	-1,574,342	0	0
			<b>(Includes prior FFY carry over.)</b>			
			<b>Amount Loaned:</b>	0	0	0
			<b>08 Balance:</b>	-1,695,886	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 09</b>						
<b>MPO: Inyo County Transportation Commission (6134)</b>						
		<b>Inyo County (5948)</b>				
BRLO-5948(001)		In Inyo County on Riverside Road Bridge @ Owens River Canal - Bridge #48C-29				
09-108164		Bridge Replacement				
PR000527						
	12/25/1997	1170-HBRR	Obligation	-21,600		
Total Obligated:		-21,600	Total:	-21,600	0	0
Total Encumbered:		21,600				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Inyo County (5948)</b>				
BRLO-5948(002)		In Inyo County on Sabrina Rd @ Bishop Creek Bridge #48C-025, 0.3 miles w/o S.R. 168				
09-108204		Bridge Replacement				
PR000528						
	12/25/1997	1170-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		36,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-57,600	0	0
<b>Inyo County Transportation Commission</b>						
<b>Balance:</b>				-57,600	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.



# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 09						
MPO: Mono County Transportation Commission (6142)						
		Mono County (5947)				
STPLZ-5947(005)		In Mono County on West Walker River @ Larson Lane - Br. No. 47C-0006				
09-108414		Seismic Safety Retrofit				
09N/A						
PR051600						
	07/08/1998	BMS0-Seismic	Obligation	-6,640		
Total Obligated:		-6,640	Total:	-6,640	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/08/1998					
4A, PROJECT AUTHORIZATION (INITIATED).						
Total Obligations				-6,640	0	0
Mono County Transportation Commission						
Balance:				-6,640	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
09 Balance:				-64,240	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: San Joaquin Council of Governments (6088)</b>						
<b>San Joaquin County (5929)</b>						
BROS-0077(075)						
--						
PR001038						
	12/25/1997	1170-HBRR	Obligation	-480,000		
Total Obligated:		-480,000	Total:	-480,000	0	0
Total Encumbered:		480,000				
Total Expended:		470,433				
Date of Last Activity:	12/25/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>San Joaquin County (5929)</b>						
BRLS-5929(009)						
10-105634						
PR000649						
	/ /	1180-HBRR	Obligation	-36,000		
Total Obligated:		-36,000	Total:	-36,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/30/1995					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Joaquin County (5929)</b>						
BRLO-5929(032)						
10-107204						
PR000447						
	12/25/1997	1170-HBRR	Obligation	-28,000		
Total Obligated:		-28,000	Total:	-28,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Joaquin County (5929)</b>						
STPLX-5929(033)						
10-107214						
PR020095						
	/ /	BRP0-HBRR	Obligation	-3,541		
Total Obligated:		-3,541	Total:	-3,541	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/23/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Joaquin County (5929)</b>						
BRRS-F101(001)						
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PR001203						
	/ /	1180-HBRR	Obligation	-32,000		

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		32,000				
Total Expended:		28,751				
Date of Last Activity:	06/09/1992					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
			Total Obligations	-579,541	0	0
			<b>San Joaquin Council of Governments</b>			
			<b>Balance:</b>	-579,541	0	0
			<b>(Includes prior FFY carry over.)</b>			
			<b>Amount Loaned:</b>	0	0	0

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Stanislaus Council of Governments (6089)</b>						
		<b>Stanislaus County (5938)</b>				
BROS-0099(056)		KILBURN ROAD AT ORESTIMBA CREEK. BR. NO.38C-168.				
10-955400		HBRR Bridge replacement				
PR001127						
	/ /	1170-HBRR	Obligation	-38,641		
Total Obligated:		-38,641	Total:	-38,641	0	0
Total Encumbered:		38,641				
Total Expended:		38,641				
Date of Last Activity:		07/14/1995				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Modesto (5059)</b>				
STPLX-5059(013)		Carpenter Rd @ Tuolumne River Bridge # 38C-0050				
10-955544		Replace Bridge Rails				
PR020029						
	/ /	BRP0-HBRR	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		22,132				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Waterford (5406)</b>				
BRLS-5406(002)		Hickman Rd @ Tuolumne River Bridge # 38C-0004				
10-955545		Rehabilitate Bridge				
PR000604						
	/ /	1180-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:		09/30/1995				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Stanislaus County (5938)</b>				
BRLO-5938(005)		In Stanislaus County Cooperstown Rd @ Gallup Creek Bridge #38C-170				
10-955710		Pavement Rehab				
PR000464						
	12/25/1997	1140-HBRR	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Stanislaus County (5938)</b>				
BRLO-5938(006)		Timbell Rd @ Dry Ck #38C-0073				
10-955570		BRIDGE REPLACEMENT				
PR000465						
	12/25/1997	1140-HBRR	Obligation	-64,000		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-64,000	Total:	-64,000	0	0
Total Encumbered:		64,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(007)		Crabtree Rd @ Dry Ck BR # 38C-009				
10-955530		BRIDGE REPLACEMENT				
PR000466						
	12/25/1997	1140-HBRR	Obligation	-48,000		
Total Obligated:		-48,000	Total:	-48,000	0	0
Total Encumbered:		48,000				
Total Expended:		38,059				
Date of Last Activity:	12/25/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Stanislaus County (5938)</b>						
STPLZ-5938(037)		River Rd. @ SJ River				
10-106734		Seismic retrofit				
PR020347						
	/ /	BMS0-Seismic	Obligation	-35,412		
Total Obligated:		-35,412	Total:	-35,412	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:	06/16/1994					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(039)		Cooperstown Rd @ Rydberg Creek Br # 38C-257				
10-107244		HBRR Bridge replacement				
PR000467						
	12/25/1997	1170-HBRR	Obligation	-24,000		
Total Obligated:		-24,000	Total:	-24,000	0	0
Total Encumbered:		24,000				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
STPLX-5938(043)		Hickman Rd. @ TID Main Canal Bridge # 38C-0091				
10-955542		Replace Bridge Rail				
PR020114						
	/ /	BRP0-HBRR	Obligation	-13,279		
Total Obligated:		-13,279	Total:	-13,279	0	0
Total Encumbered:		13,279				
Total Expended:		0				
Date of Last Activity:	09/30/1995					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.

**as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Stanislaus Council of Governments (6089)</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(045)				Anderson Rd. @ S.J. King R. Main Canal Bridge # 38C-0183		
10-955546				Convert to Culvert		
PR000469						
	12/25/1997	1170-HBRR	Obligation	-16,000		
Total Obligated:		-16,000	Total:	-16,000	0	0
Total Encumbered:		16,000				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(046)				BELL RD. @ ORESTIMBA CK. BRIDGE NO. 38-CLW2		
10-107314				LOW WATER CULVERT		
PR000470						
	12/25/1997	1170-HBRR	Obligation	-46,400		
Total Obligated:		-46,400	Total:	-46,400	0	0
Total Encumbered:		46,400				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(058)						
PR000476						
	12/25/1997	1170-HBRR	Obligation	-17,280		
Total Obligated:		-17,280	Total:	-17,280	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BRLO-5938(059)						
PR000477						
	12/25/1997	1170-HBRR	Obligation	-16,400		
Total Obligated:		-16,400	Total:	-16,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		12/25/1997				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
BHLS-5938(060)				Crabtree Rd. @ MID Main Canal Br.# 38C-267		
10-955716				Rehabilitate Bridge		
10IV-15						
PR000211						
	12/25/1997	1170-HBRR	Obligation	-40,000		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
STPLZ-5938(076)						
10-107534						
1010-STA02Y						
PR050403						
	04/27/1998	BMS0-Seismic	Obligation	-540,033		
Total Obligated:		-540,033	Total:	-540,033	0	0
Total Encumbered:		610,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Stanislaus County (5938)</b>						
STPLZ-5938(080)						
10-107544						
1010-STA02Y						
PR050388						
	04/27/1998	BMS0-Seismic	Obligation	-535,606		
Total Obligated:		-535,606	Total:	-535,606	0	0
Total Encumbered:		605,000				
Total Expended:		0				
Date of Last Activity:	07/13/1998					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-1,521,183	0	0
<b>Stanislaus Council of Governments</b>						
<b>Balance:</b>				-1,521,183	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Tuolumne County/Cities Area Planning Council (6154)</b>						
<b>Sonora (5010)</b>						
BROS-0109(005)						
--						
PR001169						
	12/25/1997	1140-HBRR	Obligation	-14,400		
Total Obligated:		-14,400	Total:	-14,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Tuolumne County (5932)</b>						
BROS-0109(006)						
PR001170						
	/ /	1170-HBRR	Obligation	-34,348		
Total Obligated:		-34,348	Total:	-34,348	0	0
Total Encumbered:		40,000				
Total Expended:		40,000				
Date of Last Activity:	05/08/1992					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Tuolumne County (5932)</b>						
BRLO-5932(004)						
10-105954						
PR000451						
	12/25/1997	1170-HBRR	Obligation	-80,000		
Total Obligated:		-80,000	Total:	-80,000	0	0
Total Encumbered:		100,000				
Total Expended:		86,043				
Date of Last Activity:	12/25/1997					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Tuolumne County (5932)</b>						
STPLX-5932(008)						
10-106294						
10AMD # 10						
PR020098						
	/ /	BRP0-HBRR	Obligation	18,089		
	/ /	BRP0-HBRR	Obligation	-19,859		
	/ /	BRP0-HBRR	Obligation	-18,089		
Total Obligated:		-19,859	Total:	-19,859	0	0
Total Encumbered:		20,804				
Total Expended:		0				
Date of Last Activity:	05/07/1996					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						

Note: All negative values are a liability against balances.



# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 10</b>						
<b>MPO: Tuolumne County/Cities Area Planning Council (6154)</b>						
<b>Tuolumne County (5932)</b>						
STPLX-5932(009)						
10-106304						
10AMD #10						
PR020099						
	/ /	BRP0-HBRR	Obligation	30,977		
	/ /	BRP0-HBRR	Obligation	-34,075		
	/ /	BRP0-HBRR	Obligation	-30,977		
Total Obligated:		-34,075	Total:	-34,075	0	0
Total Encumbered:		34,075				
Total Expended:		0				
Date of Last Activity:		05/07/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Tuolumne County (5932)</b>						
BRLO-5932(015)						
10-955586						
PR000453						
	12/25/1997	1170-HBRR	Obligation	-417,592		
Total Obligated:		-417,592	Total:	-417,592	0	0
Total Encumbered:		417,592				
Total Expended:		414,161				
Date of Last Activity:		02/09/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Tuolumne County (5932)</b>						
BHLO-5932(026)						
10-955830						
1088-VAR003						
PR000181						
	12/25/1997	1170-HBRR	Obligation	-93,000		
	12/31/1997	1170-HBRR	Obligation	-71,113		
Total Obligated:		-164,113	Total:	-164,113	0	0
Total Encumbered:		164,113				
Total Expended:		159,737				
Date of Last Activity:		01/26/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-764,387	0	0
<b>Tuolumne County/Cities Area Planning Council</b>						
<b>Balance:</b>				-764,387	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>10 Balance:</b>				-2,865,111	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 11</b>						
<b>MPO: Southern California Association of Governments (6049)</b>						
<b>Imperial County (5958)</b>						
CRP-L089(944)						
PR002425						
	/ /	1130-Seismic	Obligation	-107,829		
Total Obligated:		-107,829	Total:	-107,829	0	0
Total Encumbered:		135,100				
Total Expended:		0				
Date of Last Activity:		01/14/1992				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
Total Obligations				-107,829	0	0
<b>Southern California Association of Governments</b>						
<b>Balance:</b>				-107,829	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 11</b>						
<b>MPO: San Diego Association of Governments (6066)</b>						
		<b>San Diego (5004)</b>				
BRNL-5004(010)		North Torrey Pine				
11-117424						
11N/A						
PR000845						
	/ /	1180-HBRR	Obligation	-600,000		
Total Obligated:		-600,000	Total:	-600,000	0	0
Total Encumbered:		600,000				
Total Expended:		0				
Date of Last Activity:		05/17/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>San Diego (5004)</b>				
STPLNX-5004(012)		In the City of San Diego at Garnet Ave bridge over Rose Canyon Creek, Br. #57C-312.				
11-117444		Remove & Replace bridge railing				
1194/01PP58						
PR019673						
	/ /	BRP0-HBRR	Obligation	44,087		
	/ /	BRP0-HBRR	Obligation	-53,117		
	/ /	BRP0-HBRR	Obligation	-44,087		
Total Obligated:		-53,117	Total:	-53,117	0	0
Total Encumbered:		53,117				
Total Expended:		0				
Date of Last Activity:		05/03/1996				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>San Diego (5004)</b>				
STPLZ-5004(040)		IN THE CITY OF SAN DIEGO AT (9) VARIOUS BRIDGES. BRD. #57C-426, 285, 216, 561, 312,				
11-212044		464 L & R, 015, 219, 225.				
		SEISMIC RETROFIT				
1194/01#10						
PR020177						
	/ /	BMS0-Seismic	Obligation	-610,857		
	07/29/1998	BMS0-Seismic	Obligation	-97,383		
	08/17/1998	BMS0-Seismic	Obligation	-304,772		
Total Obligated:		-1,013,012	Total:	-1,013,012	0	0
Total Encumbered:		1,600,000				
Total Expended:		0				
Date of Last Activity:		09/01/1998				
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
		<b>Escondido (5081)</b>				
STPLZ-5081(005)		In the City of Escondido on Quince St @ Grove Creek Bridge #57C-442				
11-212204		Seismic Retrofit				
11212204L						
PR020223						
	/ /	BMS0-Seismic	Obligation	-53,118		

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-53,118	Total:	-53,118	0	0
Total Encumbered:		60,000				
Total Expended:		0				
Date of Last Activity:	03/26/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>Carlsbad (5308)</b>						
STPLF-5308(007)		IN THE CITY OF CARLSBAD ON RANCHO SANTA FE ROAD OVER SAN MARCOS CREEK, 3.8				
11-955753		MILES SOUTH OF SR 78, BRD. # 57C-0278.				
		BRIDGE REPLACEMENT				
1194/01 #10						
PR018535						
	/ /	BSR0-HBRR	Obligation	-320,000		
Total Obligated:		-320,000	Total:	-320,000	0	0
Total Encumbered:		320,000				
Total Expended:		91,268				
Date of Last Activity:	07/08/1998					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
<b>Del Mar (5356)</b>						
BENSTPL-5356(002)		IN DEL MAR ON CAMINO DEL MAR OVER SAN DIEGUITO RIVER 57C-209, AND ON JIMMY				
11-955849		DURANTE 57C-43				
		EL NINO -- SCOUR PROTECTION				
11N/A						
PR000117						
	12/31/1997	BEN0-HBRR	Obligation	-58,429		
Total Obligated:		-58,429	Total:	-58,429	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
<b>San Diego County (5957)</b>						
STPLV-5957(004)		Various Locations				
11-117894						
PR020002						
	07/02/1992	3AA0-RSTP	Obligation	-8,853		
	/ /	BVS0-HBRR	Obligation	-364,300		
Total Obligated:		-373,153	Total:	-373,153	0	0
Total Encumbered:		373,153				
Total Expended:		373,153				
Date of Last Activity:	10/06/1995					
<b>6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.</b>						
Total Obligations				-2,470,829	0	0
<b>San Diego Association of Governments</b>						
<b>Balance:</b>				-2,470,829	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>11 Balance:</b>				-2,578,658	0	0

Note: All negative values are a liability against balances.

# Local Federal Bridge Program - Projects With No Activity as of 11/30/2001

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 12</b>						
<b>MPO: Orange County Transportation Authority (6071)</b>						
		<b>Santa Ana (5063)</b>				
STPLNZ-5063(011)		FAIRVIEW ST. BRIDGE @ SANTA ANA RIVER; BR. #55C-0513.				
12-401114		SEISMIC RETROFIT				
1237299						
PR019704						
	/ /	BMS0-Seismic	Obligation	199,634		
	/ /	BMS0-Seismic	Obligation	-217,340		
	/ /	BMS0-Seismic	Obligation	-199,634		
Total Obligated:		-217,340	Total:	-217,340	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/30/1998				
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
		<b>Newport Beach (5151)</b>				
STPLZ-5151(002)		In the City of Newport Beach VIA LIDO @ WEST LIDO CHANNEL; BR.#55C-0013				
12-401824		SEISMIC RETROFIT-(Mandatory) Category 1				
1237284						
PR020243						
	/ /	BMS0-Seismic	Obligation	-38,953		
	/ /	BMS0-Seismic	Obligation	-30,100		
Total Obligated:		-69,053	Total:	-69,053	0	0
Total Encumbered:		78,000				
Total Expended:		70,901				
Date of Last Activity:		07/03/1998				
<b>7B, FINAL INVOICE OR FINAL PROGRESS PAYMENT (LAAPS).</b>						
Total Obligations				-286,393	0	0
<b>Orange County Transportation Authority</b>						
<b>Balance:</b>				-286,393	0	0
<b>(Includes prior FFY carry over.)</b>						
<b>Amount Loaned:</b>				0	0	0
<b>12 Balance:</b>				-286,393	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
<b>District 99</b>						
<b>MPO: Caltrans (6200)</b>						
		<b>Caltrans (6200)</b>				
BHLS-6200(009)		El Nino Preparedness project related work by Environmental Specialists.				
01-926010		Approval/Concurrence Environmental Docs				
PR000213						
	12/31/1997	1140-HBRR	Obligation	-160,000		
Total Obligated:		-160,000	Total:	-160,000	0	0
Total Encumbered:		200,000				
Total Expended:		9,265				
Date of Last Activity:	12/31/1997					
<b>4A, PROJECT AUTHORIZATION (INITIATED).</b>						
			Total Obligations	-160,000	0	0
			<b>Caltrans Balance:</b>	-160,000	0	0
		(Includes prior FFY carry over.)				
		<b>Amount Loaned:</b>		0	0	0
		<b>99 Balance:</b>		-160,000	0	0

Note: All negative values are a liability against balances.

# **Local Federal Bridge Program - Projects With No Activity as of 11/30/2001**

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-44,058,959	0	-8,096,057
			Statewide Loans:	0	0	0